

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1304991
Vendor Name: Relx Inc. (a Division of Reed
Invoice Number: 1805384533
Invoice Date: 05/31/18
PO Number:
Check Number: 0238120
Check Amount: \$ 1,923.60
Check Date: 08/15/2018
Department ID: 00821
Reviewer Name:
Voucher Number: V0517793
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

EMPLOYEES

AP VERIFIED

Welcome Kristinal

07/17/18 - BETHANY CRUSE
Voucher

Voucher Number V0517793
Voucher Amount \$480.90
Vendor ID and/or Name 1304991 Relx Inc. (a Division of Reed Elsevier Inc.)

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/28/18
Invoice Number 1805384533 Invoice Date 05/31/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Invoice Payment		1.000		480.9000	480.90	01-90-00821-5309001 Resource Dvlt Office : Other Contractual Services Exp	1805384533			

Comments Approval Date Next Approval

OK





US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1805384533	31-MAY-18	170RCG

BILLING PERIOD 01-MAY-18 - 31-MAY-18

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS & RELATED CHARGES	\$ 480.90
CURRENT PERIOD TOTAL	\$ 480.90



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: RELX INC. DBA LEXISNEXIS
28544 NETWORK PLACE
CHICAGO, IL 60673-1285

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1805384533	31-MAY-18	170RCG

BILLING PERIOD 01-MAY-18 - 31-MAY-18

AMOUNT DUE IN:	
US DOLLAR	\$ 480.90

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

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OK K.M. Ku



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1805384533	31-MAY-18	170RCG

BILLING PERIOD 01-MAY-18 - 31-MAY-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: EMILY LEARY

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES USE & PRINT	\$ 480.90	

170RCG A

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SERVICES USE & PRINT	\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	
SUBTOTAL	\$ 5,892.13	(\$ 5,411.23)		\$ 480.90
TOTAL CONTRACT INFORMATION				\$ 480.90
TOTAL LEXISNEXIS & RELATED CHARGES				\$ 480.90

CURRENT PERIOD CHARGES, CREDITS AND TAX

\$ 480.90



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1805384533	31-MAY-18	170RCG

BILLING PERIOD 01-MAY-18 - 31-MAY-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: EMILY LEARY

IMPORTANT INFORMATION

FYI...

LEXISNEXIS, A DIVISION OF RELX INC.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

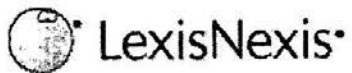
LEXISNEXIS IS ALWAYS REVIEWING THE TAX DETERMINATION OF ITS PRODUCTS AND SERVICES AND
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

AS PART OF THE JAPANESE 2015 TAX REFORM, IF YOUR BUSINESS IS LOCATED IN JAPAN AND RECEIVE DIGITAL
SERVICES FROM NON-JAPANESE SERVICE PROVIDERS UNDER THE CONTRACT WITH SUCH NON-JAPANESE PROVIDERS,
YOU WILL NEED TO ACCOUNT FOR THE JAPANESE CONSUMPTION TAX UNDER THE REVERSE CHARGE MECHANISM FOR
SUCH TRANSACTION. THIS WILL NOT APPLY IF YOU CONTRACTED DIRECTLY WITH LEXISNEXIS JAPAN CO., LTD.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

TO SUPPORT UPCOMING LEXIS ADVANCE ENHANCEMENTS, TWO ADDITIONAL COLUMNS WERE INTRODUCED INTO
THE POWERINVOICE BILLING DATA REPORTS IN FEBRUARY 2018. IF YOU HAVE AUTOMATED PROGRAMS THAT
LEVERAGE THE POWERINVOICE BILLING DATA REPORTS, CHANGES MAY OR MAY NOT BE REQUIRED. PLEASE WORK
WITH YOUR IT DEPARTMENT ACCORDINGLY. YOUR ACCOUNT TEAM CAN PROVIDE A SAMPLE BILLING DATA REPORT
UPON REQUEST.



INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER
NAME AND LOCATION
170RCG
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN, IL
ACCOUNT TOTAL:

LEXISNEXIS & RELATED CHARGES									
CONTRACT USE			TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT					
\$ 5,492.13	(\$ 5,411.23)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90
\$ 5,492.13	(\$ 5,411.23)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90



INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ACCOUNT SUMMARY BY SERVICE

LEXIS LEGAL SERVICES
 ONLINE TIME
 TOTAL LEXIS LEGAL SERVICES
 LEXIS PUBLIC RECORDS
 ONLINE TIME
 SEARCHES
 PUBREC REPORTS
 TOTAL LEXIS PUBLIC RECORDS
 NEXIS SERVICE
 ONLINE TIME
 DOCUMENT PRINTING
 WEEKLY ALERT
 TOTAL NEXIS SERVICE
 INFORMATION & TRAINING SERVICE
 ONLINE TIME
 SEARCHES
 TOTAL INFORMATION & TRAINING SERVICE
 SUBTOTAL LEXISNEXIS & RELATED CHARGES
 ACCOUNT TOTAL:

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:10	\$ 0.07	(\$ 0.07)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
37	\$ 5,220.00	(\$ 4,793.96)	\$ 426.04	-	-	\$ 426.04	-	\$ 426.04
35	\$ 150.00	(\$ 137.76)	\$ 12.24	-	-	\$ 12.24	-	\$ 12.24
	\$ 5,370.07	(\$ 4,931.79)	\$ 438.28	\$ 0.00	\$ 0.00	\$ 438.28	\$ 0.00	\$ 438.28
00:00:05	\$ 0.06	(\$ 0.05)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
5	\$ 50.00	(\$ 45.91)	\$ 4.09	-	-	\$ 4.09	-	\$ 4.09
8	\$ 472.00	(\$ 433.48)	\$ 38.52	-	-	\$ 38.52	-	\$ 38.52
	\$ 522.06	(\$ 479.44)	\$ 42.62	\$ 0.00	\$ 0.00	\$ 42.62	\$ 0.00	\$ 42.62
00:00:34	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
171	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
	\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN, IL 60137-6599

SUB-ACCOUNT SUMMARY BY SERVICE
SUB-ACCOUNT NUMBER: 170RCG

LEXIS LEGAL SERVICES
ONLINE TIME
TOTAL LEXIS LEGAL SERVICES
LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
TOTAL LEXIS PUBLIC RECORDS
NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
WEEKLY ALERT
TOTAL NEXIS SERVICE
INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
TOTAL INFORMATION & TRAINING SERVICE
SUBTOTAL LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT TOTAL

QUANTITY	RATE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:01	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:10	\$ 45.00	\$ 0.07	(\$ 0.07)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
37	-	\$ 5,220.00	(\$ 4,793.96)	\$ 426.04	-	-	\$ 426.04	-	\$ 426.04
35	-	\$ 150.00	(\$ 137.76)	\$ 12.24	-	-	\$ 12.24	-	\$ 12.24
		\$ 5,370.07	(\$ 4,931.79)	\$ 438.28	\$ 0.00	\$ 0.00	\$ 438.28	\$ 0.00	\$ 438.28
00:00:05	\$ 45.00	\$ 0.06	(\$ 0.06)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
5	-	\$ 50.00	(\$ 45.91)	\$ 4.09	-	-	\$ 4.09	-	\$ 4.09
8	\$ 59.00	\$ 472.00	(\$ 433.48)	\$ 38.52	-	-	\$ 38.52	-	\$ 38.52
		\$ 522.06	(\$ 479.44)	\$ 42.62	\$ 0.00	\$ 0.00	\$ 42.62	\$ 0.00	\$ 42.62
00:00:14	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
171	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
		\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

LEARY, EMILY - EMILYLEARYG
****NO CLIENT ID SPECIFIED****

0000 NEXIS SERVICE

ONLINE TIME

WEEKLY ALERT

5/01 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

5/01 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

5/02 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

5/02 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

5/07 NEXIS SERVICE

ONLINE TIME

DOCUMENT PRINTING

5/10 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

5/10 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

5/14 NEXIS SERVICE

ONLINE TIME

DOCUMENT PRINTING

5/15 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

5/15 NEXIS SERVICE

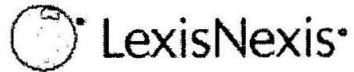
ONLINE TIME

5/15 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:02	\$ 0.03	(\$ 0.03)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
8	\$ 472.00	(\$ 433.48)	\$ 38.52	-	-	\$ 38.52	-	\$ 38.52
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 145.00	(\$ 133.17)	\$ 11.83	-	-	\$ 11.83	-	\$ 11.83
3	\$ 60.00	(\$ 55.10)	\$ 4.90	-	-	\$ 4.90	-	\$ 4.90
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 290.00	(\$ 266.33)	\$ 23.67	-	-	\$ 23.67	-	\$ 23.67
2	\$ 30.00	(\$ 27.55)	\$ 2.45	-	-	\$ 2.45	-	\$ 2.45
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 10.00	(\$ 9.18)	\$ 0.82	-	-	\$ 0.82	-	\$ 0.82
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
9	\$ 1,305.00	(\$ 1,198.49)	\$ 106.51	-	-	\$ 106.51	-	\$ 106.51
6	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 10.00	(\$ 9.18)	\$ 0.82	-	-	\$ 0.82	-	\$ 0.82
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
3	\$ 425.00	(\$ 399.50)	\$ 25.50	-	-	\$ 25.50	-	\$ 25.50
6	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.02	(\$ 0.01)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
00:00:06	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
33	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

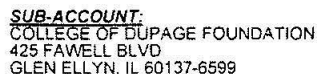
BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEARY, EMILY - EMILYLEARYG(CONTINUED)								
5/16 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	3	\$ 435.00	(\$ 399.50)	\$ 35.50	-	\$ 35.50	-	\$ 35.50
PUBREC REPORTS	4	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/16 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:01	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/17 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	1	\$ 145.00	(\$ 132.17)	\$ 11.83	-	\$ 11.83	-	\$ 11.83
PUBREC REPORTS	4	\$ 50.00	(\$ 55.11)	\$ 4.89	-	\$ 4.89	-	\$ 4.89
5/17 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/21 NEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	1	\$ 10.00	(\$ 9.81)	\$ 0.81	-	\$ 0.81	-	\$ 0.81
5/22 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	4	\$ 435.00	(\$ 399.49)	\$ 35.51	-	\$ 35.51	-	\$ 35.51
PUBREC REPORTS	5	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/22 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	14	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/24 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	1	\$ 145.00	(\$ 132.16)	\$ 11.84	-	\$ 11.84	-	\$ 11.84
PUBREC REPORTS	2	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/24 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/25 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
5/28 NEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	2	\$ 20.00	(\$ 18.36)	\$ 1.64	-	\$ 1.64	-	\$ 1.64
5/29 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	7	\$ 1,015.00	(\$ 932.16)	\$ 82.84	-	\$ 82.84	-	\$ 82.84



BILLING PERIOD 01-MAY-13 - 31-MAY-18

ACCOUNT NUMBER

170RCG

INVOICE TO:

COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

0-9



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1805384533	31-MAY-18

BILLING PERIOD 01-MAY-18 - 31-MAY-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
170RCG, LNUDP - BG81X3(CONTINUED)
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****
USER TOTAL: 170RCG, LNUDP - BG81X3
SUB-ACCOUNT TOTAL: 170RCG

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 5,892.13	(\$ 5,411.23)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1304991

Vendor Name: Relx Inc. (a Division of Reed

Invoice Number: 1804414895

Invoice Date: 04/30/18

PO Number:

Check Number: 0238120

Check Amount: \$ 1,923.60

Check Date: 08/15/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0517794

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

Welcome Kristina!

07/17/18 - BETHANY CRUSE

Voucher

Voucher Number V0517794
 Voucher Amount \$480.90
 Vendor ID and/or Name 1304991 Relx Inc. (a Division of Reed Elsevier Inc.)

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/28/18
 Invoice Number 1804414895 Invoice Date 04/30/18
 Check/Transaction Number Paid Date

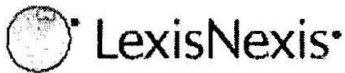
Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Invoice Payment		1.000		480.9000	480.90	01-90-00821-5309001 Resource Dvlt Office : Other Contractual Services Exp	1804414895			

Comments Approval Date Next Approval

OK

K.M. Kue



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2983

INVOICE TO:
ATTENTION: KENT MUNSTERMAN
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1804414895	30-APR-18	170RCG

BILLING PERIOD 01-APR-18 - 30-APR-18

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE ***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS & RELATED CHARGES	\$ 480.90
CURRENT PERIOD TOTAL	\$ 480.90



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: RELX INC. DBA LEXISNEXIS
28544 NETWORK PLACE
CHICAGO, IL 60673-1285

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1804414895	30-APR-18	170RCG

BILLING PERIOD 01-APR-18 - 30-APR-18

AMOUNT DUE IN:	
US DOLLAR	\$ 480.90

PAYMENT TERMS. NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: KENT MUNSTERMAN
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

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0-1

OK K.M. Kull



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1804414895	30-APR-18	170RCG

BILLING PERIOD 01-APR-18 - 30-APR-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: KENT MUNSTERMAN

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT		
ALL SERVICES USE & PRINT	\$ 480.90		170RCG A	
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SERVICES USE & PRINT	\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 480.90
SUBTOTAL	\$ 11,095.31	(\$ 10,614.41)		\$ 480.90
TOTAL CONTRACT INFORMATION				\$ 480.90
TOTAL LEXISNEXIS & RELATED CHARGES				\$ 480.90
CURRENT PERIOD CHARGES, CREDITS AND TAX				\$ 480.90



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1804414895	30-APR-18	170RCG

BILLING PERIOD 01-APR-18 - 30-APR-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: KENT MUNSTERMAN

IMPORTANT INFORMATION

FYI...

LEXISNEXIS, A DIVISION OF RELX INC.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

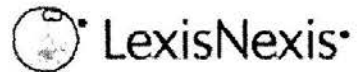
LEXISNEXIS IS ALWAYS REVIEWING THE TAX DETERMINATION OF ITS PRODUCTS AND SERVICES AND
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

AS PART OF THE JAPANESE 2015 TAX REFORM, IF YOUR BUSINESS IS LOCATED IN JAPAN AND RECEIVE DIGITAL
SERVICES FROM NON-JAPANESE SERVICE PROVIDERS UNDER THE CONTRACT WITH SUCH NON-JAPANESE PROVIDERS,
YOU WILL NEED TO ACCOUNT FOR THE JAPANESE CONSUMPTION TAX UNDER THE REVERSE CHARGE MECHANISM FOR
SUCH TRANSACTION. THIS WILL NOT APPLY IF YOU CONTRACTED DIRECTLY WITH LEXISNEXIS JAPAN CO., LTD.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

TO SUPPORT UPCOMING LEXIS ADVANCE ENHANCEMENTS, TWO ADDITIONAL COLUMNS WERE INTRODUCED INTO
THE POWERINVOICE BILLING DATA REPORTS IN FEBRUARY 2018. IF YOU HAVE AUTOMATED PROGRAMS THAT
LEVERAGE THE POWERINVOICE BILLING DATA REPORTS, CHANGES MAY OR MAY NOT BE REQUIRED. PLEASE WORK
WITH YOUR IT DEPARTMENT ACCORDINGLY. YOUR ACCOUNT TEAM CAN PROVIDE A SAMPLE BILLING DATA REPORT
UPON REQUEST.



INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-5599

ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER
NAME AND LOCATION
170RCG
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN, IL
ACCOUNT TOTAL:

LEXISNEXIS & RELATED CHARGES									
CONTRACT USE			TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT					
\$ 11,025.31	(\$ 10,514.41)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90
\$ 11,025.31	(\$ 10,514.41)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90



INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

ACCOUNT NUMBER
170RCG

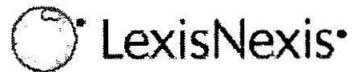
BILLING PERIOD 01-APR-18 - 30-APR-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ACCOUNT SUMMARY BY SERVICE

LEXIS LEGAL SERVICES
 ONLINE TIME
 TOTAL LEXIS LEGAL SERVICES
 LEXIS PUBLIC RECORDS
 ONLINE TIME
 SEARCHES
 PUBREC REPORTS
 TOTAL LEXIS PUBLIC RECORDS
 NEXIS SERVICE
 ONLINE TIME
 DOCUMENT PRINTING
 WEEKLY ALERT
 TOTAL NEXIS SERVICE
 FINANCIAL INFORMATION SERVICE
 ONLINE TIME
 TOTAL FINANCIAL INFORMATION SERVICE
 COUNTRY INFORMATION SERVICE
 ONLINE TIME
 TOTAL COUNTRY INFORMATION SERVICE
 COMPANY DOSSIER SERVICE
 COMPANY COMPLETE RPT
 TOTAL COMPANY DOSSIER SERVICE
 INFORMATION & TRAINING SERVICE
 ONLINE TIME
 SEARCHES
 TOTAL INFORMATION & TRAINING SERVICE
 SUBTOTAL LEXISNEXIS & RELATED CHARGES
 ACCOUNT TOTAL:

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:03	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:24	\$ 0.26	(\$ 0.25)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
66	\$ 9,425.00	(\$ 9,016.49)	\$ 408.51	-	-	\$ 408.51	-	\$ 408.51
103	\$ 900.00	(\$ 861.00)	\$ 39.00	-	-	\$ 39.00	-	\$ 39.00
	\$ 10,325.26	(\$ 9,877.74)	\$ 447.52	\$ 0.00	\$ 0.00	\$ 447.52	\$ 0.00	\$ 447.52
00:00:07	\$ 0.05	(\$ 0.05)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
6	\$ 60.00	(\$ 57.40)	\$ 2.60	-	-	\$ 2.60	-	\$ 2.60
10	\$ 590.00	(\$ 564.42)	\$ 25.58	-	-	\$ 25.58	-	\$ 25.58
	\$ 650.05	(\$ 621.87)	\$ 28.18	\$ 0.00	\$ 0.00	\$ 28.18	\$ 0.00	\$ 28.18
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
1	\$ 120.00	(\$ 114.80)	\$ 5.20	-	-	\$ 5.20	-	\$ 5.20
	\$ 120.00	(\$ 114.80)	\$ 5.20	\$ 0.00	\$ 0.00	\$ 5.20	\$ 0.00	\$ 5.20
00:00:53	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
245	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
	\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN, IL 60137-6599

SUB-ACCOUNT SUMMARY BY SERVICE
SUB-ACCOUNT NUMBER: 170RCG

	QUANTITY	RATE	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEXIS LEGAL SERVICES									
ONLINE TIME	00.00.03	\$ 45.00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
TOTAL LEXIS LEGAL SERVICES			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
LEXIS PUBLIC RECORDS									
ONLINE TIME	00.00.24	\$ 45.00	\$ 0.25	(\$ 0.25)	\$ 0.01	-	\$ 0.01	-	\$ 0.01
SEARCHES	65	-	\$ 9,425.00	(\$ 9,016.48)	\$ 408.51	-	\$ 408.51	-	\$ 408.51
PUBREC REPORTS	103	-	\$ 900.00	(\$ 861.00)	\$ 39.00	-	\$ 39.00	-	\$ 39.00
TOTAL LEXIS PUBLIC RECORDS			\$ 10,325.25	(\$ 9,877.74)	\$ 447.52	\$ 0.00	\$ 447.52	\$ 0.00	\$ 447.52
NEXIS SERVICE									
ONLINE TIME	00.00.07	\$ 45.00	\$ 0.05	(\$ 0.05)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	8	-	\$ 60.00	(\$ 57.40)	\$ 2.60	-	\$ 2.60	-	\$ 2.60
WEEKLY ALERT	10	\$ 59.00	\$ 590.00	(\$ 564.42)	\$ 25.58	-	\$ 25.58	-	\$ 25.58
TOTAL NEXIS SERVICE			\$ 650.05	(\$ 621.87)	\$ 28.18	\$ 0.00	\$ 28.18	\$ 0.00	\$ 28.18
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	00.00.00	\$ 45.00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
TOTAL FINANCIAL INFORMATION SERVICE			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
COUNTRY INFORMATION SERVICE									
ONLINE TIME	00.00.00	\$ 45.00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
TOTAL COUNTRY INFORMATION SERVICE			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
COMPANY DOSSIER SERVICE									
COMPANY COMPLETE RPT	1	\$ 120.00	\$ 120.00	(\$ 114.80)	\$ 5.20	-	\$ 5.20	-	\$ 5.20
TOTAL COMPANY DOSSIER SERVICE			\$ 120.00	(\$ 114.80)	\$ 5.20	\$ 0.00	\$ 5.20	\$ 0.00	\$ 5.20
INFORMATION & TRAINING SERVICE									
ONLINE TIME	00.00.53	-	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	245	-	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
TOTAL INFORMATION & TRAINING SERVICE			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SUBTOTAL LEXISNEXIS & RELATED CHARGES			\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
SUB-ACCOUNT TOTAL			\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEARY, EMILY - EMILYLEARYG								
****NO CLIENT ID SPECIFIED****								
0/00 NEXIS SERVICE								
ONLINE TIME	00-00-04	\$ 0.05	(\$ 0.05)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
WEEKLY ALERT	10	\$ 590.00	(\$ 564.42)	\$ 25.58	-	\$ 25.58	-	\$ 25.58
4/02 LEXIS PUBLIC RECORDS								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 290.00	(\$ 277.43)	\$ 12.57	-	\$ 12.57	-	\$ 12.57
PUBREC REPORTS	2	\$ 30.00	(\$ 28.70)	\$ 1.30	-	\$ 1.30	-	\$ 1.30
4/02 NEXIS SERVICE								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	1	\$ 10.00	(\$ 9.56)	\$ 0.44	-	\$ 0.44	-	\$ 0.44
4/02 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00-00-03	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/03 LEXIS PUBLIC RECORDS								
ONLINE TIME	00-00-00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 290.00	(\$ 277.43)	\$ 12.57	-	\$ 12.57	-	\$ 12.57
PUBREC REPORTS	3	\$ 30.00	(\$ 28.70)	\$ 1.30	-	\$ 1.30	-	\$ 1.30
4/03 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00-00-03	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	20	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 LEXIS LEGAL SERVICES								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 LEXIS PUBLIC RECORDS								
ONLINE TIME	00-00-03	\$ 0.04	(\$ 0.04)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	7	\$ 1,015.00	(\$ 971.01)	\$ 43.99	-	\$ 43.99	-	\$ 43.99
PUBREC REPORTS	16	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 NEXIS SERVICE								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 FINANCIAL INFORMATION SERVICE								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 COUNTRY INFORMATION SERVICE								
ONLINE TIME	00-00-00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 COMPANY DOSSIER SERVICE								
COMPANY COMPLETE RPT	1	\$ 120.00	(\$ 114.80)	\$ 5.20	-	\$ 5.20	-	\$ 5.20
4/04 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00-00-05	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	29	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/05 LEXIS PUBLIC RECORDS								
ONLINE TIME	00-00-00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-13 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
LEARY, EMILY - EMILYLEARYG(CONTINUED)

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
3	\$ 435.00	(\$ 416.14)	\$ 18.86	-	-	\$ 18.86	-	\$ 18.86
1	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/05 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:03	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	20	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/06 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	1	\$ 145.00	(\$ 138.71)	\$ 6.29	-	\$ 6.29	-	\$ 6.29
PUBREC REPORTS	1	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/06 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/08 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	3	\$ 435.00	(\$ 416.15)	\$ 18.85	-	\$ 18.85	-	\$ 18.85
PUBREC REPORTS	3	\$ 30.00	(\$ 29.70)	\$ 1.30	-	\$ 1.30	-	\$ 1.30
4/09 NEXIS SERVICE								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	1	\$ 10.00	(\$ 9.57)	\$ 0.43	-	\$ 0.43	-	\$ 0.43
4/09 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:04	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	20	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/10 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/10 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:04	\$ 0.05	(\$ 0.05)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	13	\$ 1,895.00	(\$ 1,803.20)	\$ 91.70	-	\$ 91.70	-	\$ 91.70
PUBREC REPORTS	23	\$ 150.00	(\$ 143.50)	\$ 6.50	-	\$ 6.50	-	\$ 6.50
4/10 FINANCIAL INFORMATION SERVICE								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/10 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:05	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	20	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4/11 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	3	\$ 435.00	(\$ 416.14)	\$ 18.86	-	\$ 18.86	-	\$ 18.86
PUBREC REPORTS	5	\$ 90.00	(\$ 86.10)	\$ 3.90	-	\$ 3.90	-	\$ 3.90
4/11 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-13 - 30-APR-16

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEARY, EMILY - EMILYLEARYG(CONTINUED)								
4/13 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 290.00	(\$ 277.43)	\$ 12.57	-	\$ 12.57	-	\$ 12.57
PUBREC REPORTS	1	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/13 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/16 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:02	\$ 0.03	(\$ 0.03)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	7	\$ 1,015.00	(\$ 971.01)	\$ 43.99	-	\$ 43.99	-	\$ 43.99
PUBREC REPORTS	11	\$ 60.00	(\$ 57.40)	\$ 2.60	-	\$ 2.60	-	\$ 2.60
4/16 NEXIS SERVICE								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	2	\$ 26.00	(\$ 19.13)	\$ 6.87	-	\$ 6.87	-	\$ 6.87
4/16 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:04	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	20	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/17 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.02	(\$ 0.01)	\$ 0.01	-	\$ 0.01	-	\$ 0.01
SEARCHES	2	\$ 290.00	(\$ 277.43)	\$ 12.57	-	\$ 12.57	-	\$ 12.57
PUBREC REPORTS	5	\$ 120.00	(\$ 114.60)	\$ 5.20	-	\$ 5.20	-	\$ 5.20
4/17 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/18 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	1	\$ 145.00	(\$ 138.72)	\$ 6.28	-	\$ 6.28	-	\$ 6.28
PUBREC REPORTS	2	\$ 30.00	(\$ 28.70)	\$ 1.30	-	\$ 1.30	-	\$ 1.30
4/18 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/19 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	4	\$ 580.00	(\$ 554.85)	\$ 25.14	-	\$ 25.14	-	\$ 25.14
PUBREC REPORTS	5	\$ 30.00	(\$ 28.70)	\$ 1.30	-	\$ 1.30	-	\$ 1.30
4/19 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:01	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	9	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/20 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

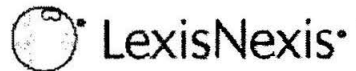
INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
LEARY, EMILY - EMILYLEARYG(CONTINUED)

SEARCHES
PUBREC REPORTS
4/20 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
4/23 LEXIS LEGAL SERVICES
ONLINE TIME
4/23 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
4/23 NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
4/23 FINANCIAL INFORMATION SERVICE
ONLINE TIME
4/23 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
4/24 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
4/24 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
4/25 NEXIS SERVICE
ONLINE TIME
4/27 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
4/27 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
4/30 NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
1	\$ 145.00	(\$ 138.71)	\$ 6.29	-	-	\$ 6.29	-	\$ 6.29
4	\$ 90.00	(\$ 86.10)	\$ 3.90	-	-	\$ 3.90	-	\$ 3.90
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
9	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	\$ 0.04	(\$ 0.04)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
7	\$ 1,015.00	(\$ 971.01)	\$ 43.99	-	-	\$ 43.99	-	\$ 43.99
12	\$ 120.00	(\$ 114.80)	\$ 5.20	-	-	\$ 5.20	-	\$ 5.20
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 10.00	(\$ 9.57)	\$ 0.43	-	-	\$ 0.43	-	\$ 0.43
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:03	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
19	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
6	\$ 870.00	(\$ 832.29)	\$ 37.71	-	-	\$ 37.71	-	\$ 37.71
5	\$ 90.00	(\$ 86.10)	\$ 3.90	-	-	\$ 3.90	-	\$ 3.90
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.01	(\$ 0.01)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 145.00	(\$ 138.72)	\$ 6.28	-	-	\$ 6.28	-	\$ 6.28
4	\$ 30.00	(\$ 28.70)	\$ 1.30	-	-	\$ 1.30	-	\$ 1.30
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
9	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 10.00	(\$ 9.57)	\$ 0.43	-	-	\$ 0.43	-	\$ 0.43
	\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
USER TOTAL: LEARY, EMILY - EMILYLEARYG		\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
170RCG, LNUDP - BG81X3								
****NO CLIENT ID SPECIFIED****								
4/02 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/03 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/04 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/05 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/06 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/09 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/10 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/11 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/13 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/16 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/17 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/18 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/19 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/20 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/23 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/24 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/25 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/27 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
4/30 LEXIS LEGAL SERVICES								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1804414895	30-APR-18

BILLING PERIOD 01-APR-18 - 30-APR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
170RCG, LNUDP - BG81X3(CONTINUED)
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****
USER TOTAL: 170RCG, LNUDP - BG81X3
SUB-ACCOUNT TOTAL: 170RCG

QUANTITY	CONTRACT USE			TRANSACTIONAL USE				
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 11,095.31	(\$ 10,614.41)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1304991

Vendor Name: Relx Inc. (a Division of Reed

Invoice Number: 1803448345

Invoice Date: 03/31/18

PO Number:

Check Number: 0238120

Check Amount: \$ 1,923.60

Check Date: 08/15/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0517796

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

EMPLOYEES

Welcome Kristina!

07/17/18 - BETHANY CRUSE**Voucher**

Voucher Number V0517796
Voucher Amount \$480.90
Vendor ID and/or Name 1304991 Relx Inc. (a Division of Reed Elsevier Inc.)

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/28/18
Invoice Number 1803448345 Invoice Date 03/31/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Invoice Payment		1.000		480.9000	480.90	01-90-00821-5309001 Resource Dvlt Office : Other Contractual Services Exp	1803448345			

Comments Approval Date Next Approval

OK





US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:
ATTENTION: KENT MUNSTERMAN
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1803448345	31-MAR-18	170RCG

BILLING PERIOD 01-MAR-18 - 31-MAR-18

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS & RELATED CHARGES	\$ 480.90
CURRENT PERIOD TOTAL	\$ 480.90



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: RELX INC. DBA LEXISNEXIS
28544 NETWORK PLACE
CHICAGO, IL 60673-1285

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1803448345	31-MAR-18	170RCG

BILLING PERIOD 01-MAR-18 - 31-MAR-18

AMOUNT DUE IN:	
US DOLLAR	\$ 480.90

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: KENT MUNSTERMAN
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

00A0000285440000170RCG42018033118034483450000000480909

0-1

OK K.M. Kuhl



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1803448345	31-MAR-18	170RCG

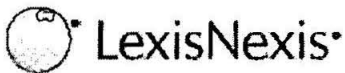
BILLING PERIOD 01-MAR-18 - 31-MAR-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: KENT MUNSTERMAN

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT		
ALL SERVICES USE & PRINT	\$ 480.90		170RCG A	
CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
ALL SERVICES USE & PRINT	\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 480.90
SUBTOTAL	\$ 15,392.35	(\$ 14,911.45)		\$ 480.90
TOTAL CONTRACT INFORMATION				\$ 480.90
TOTAL LEXISNEXIS & RELATED CHARGES				\$ 480.90
CURRENT PERIOD CHARGES, CREDITS AND TAX				\$ 480.90



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1803448345	31-MAR-18	170RCG

BILLING PERIOD 01-MAR-18 - 31-MAR-18

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: KENT MUNSTERMAN

IMPORTANT INFORMATION

FYI...

LEXISNEXIS, A DIVISION OF RELX INC.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

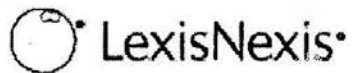
LEXISNEXIS IS ALWAYS REVIEWING THE TAX DETERMINATION OF ITS PRODUCTS AND SERVICES AND
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

AS PART OF THE JAPANESE 2015 TAX REFORM, IF YOUR BUSINESS IS LOCATED IN JAPAN AND RECEIVE DIGITAL
SERVICES FROM NON-JAPANESE SERVICE PROVIDERS UNDER THE CONTRACT WITH SUCH NON-JAPANESE PROVIDERS,
YOU WILL NEED TO ACCOUNT FOR THE JAPANESE CONSUMPTION TAX UNDER THE REVERSE CHARGE MECHANISM FOR
SUCH TRANSACTION. THIS WILL NOT APPLY IF YOU CONTRACTED DIRECTLY WITH LEXISNEXIS JAPAN CO., LTD.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

TO SUPPORT UPCOMING LEXIS ADVANCE ENHANCEMENTS, TWO ADDITIONAL COLUMNS WERE INTRODUCED INTO
THE POWERINVOICE BILLING DATA REPORTS IN FEBRUARY 2018. IF YOU HAVE AUTOMATED PROGRAMS THAT
LEVERAGE THE POWERINVOICE BILLING DATA REPORTS, CHANGES MAY OR MAY NOT BE REQUIRED. PLEASE WORK
WITH YOUR IT DEPARTMENT ACCORDINGLY. YOUR ACCOUNT TEAM CAN PROVIDE A SAMPLE BILLING DATA REPORT
UPON REQUEST.



INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-13 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER
NAME AND LOCATION
170RCG
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL
ACCOUNT TOTAL:

LEXISNEXIS & RELATED CHARGES									
CONTRACT USE			TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT					
\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90
\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	-	-	\$ 480.90	-	-	-	\$ 480.90



INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ACCOUNT SUMMARY BY SERVICE

LEXIS LEGAL SERVICES
 ONLINE TIME
 TOTAL LEXIS LEGAL SERVICES
 LEXIS PUBLIC RECORDS
 ONLINE TIME
 SEARCHES
 PUBREC REPORTS
 TOTAL LEXIS PUBLIC RECORDS
 NEXIS SERVICE
 ONLINE TIME
 DOCUMENT PRINTING
 WEEKLY ALERT
 TOTAL NEXIS SERVICE
 INFORMATION & TRAINING SERVICE
 ONLINE TIME
 SEARCHES
 TOTAL INFORMATION & TRAINING SERVICE
 SUBTOTAL LEXISNEXIS & RELATED CHARGES
 ACCOUNT TOTAL:

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:03	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:32	\$ 0.30	(\$ 0.29)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
96	\$ 13,920.00	(\$ 13,485.10)	\$ 434.90	-	-	\$ 434.90	-	\$ 434.90
136	\$ 930.00	(\$ 900.93)	\$ 29.07	-	-	\$ 29.07	-	\$ 29.07
	\$ 14,850.30	(\$ 14,386.32)	\$ 463.98	\$ 0.00	\$ 0.00	\$ 463.98	\$ 0.00	\$ 463.98
00:00:04	\$ 0.05	(\$ 0.05)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
7	\$ 70.00	(\$ 67.82)	\$ 2.18	-	-	\$ 2.18	-	\$ 2.18
8	\$ 472.00	(\$ 457.26)	\$ 14.74	-	-	\$ 14.74	-	\$ 14.74
	\$ 542.05	(\$ 525.13)	\$ 16.92	\$ 0.00	\$ 0.00	\$ 16.92	\$ 0.00	\$ 16.92
00:01:10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
331	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
	\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN, IL 60137-6599

SUB-ACCOUNT SUMMARY BY SERVICE
SUB-ACCOUNT NUMBER: 170RCG

LEXIS LEGAL SERVICES
ONLINE TIME
TOTAL LEXIS LEGAL SERVICES
LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
TOTAL LEXIS PUBLIC RECORDS
NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
WEEKLY ALERT
TOTAL NEXIS SERVICE
INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
TOTAL INFORMATION & TRAINING SERVICE
SUBTOTAL LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT TOTAL

QUANTITY	RATE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:03	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
00:00:32	\$ 45.00	\$ 0.30	(\$ 0.29)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
95	-	\$ 13,920.00	(\$ 13,485.10)	\$ 434.90	-	-	\$ 434.90	-	\$ 434.90
136	-	\$ 920.00	(\$ 900.93)	\$ 29.07	-	-	\$ 29.07	-	\$ 29.07
		\$ 14,850.30	(\$ 14,386.22)	\$ 463.98	\$ 0.00	\$ 0.00	\$ 463.98	\$ 0.00	\$ 463.98
00:00:04	\$ 45.00	\$ 0.05	(\$ 0.05)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
7	-	\$ 70.00	(\$ 67.82)	\$ 2.18	-	-	\$ 2.18	-	\$ 2.18
5	\$ 59.00	\$ 472.00	(\$ 457.26)	\$ 14.74	-	-	\$ 14.74	-	\$ 14.74
		\$ 542.05	(\$ 525.13)	\$ 16.92	\$ 0.00	\$ 0.00	\$ 16.92	\$ 0.00	\$ 16.92
00:01:10	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
331	-	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90
		\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

KEPNICK, KRISTEN - KRISTENKEPNICK
****NO CLIENT ID SPECIFIED****
3/20 LEXIS LEGAL SERVICES
ONLINE TIME
3/20 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/20 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****
USER TOTAL: KEPNICK, KRISTEN - KRISTENKEPNICK
LEARY, EMILY - EMILYLEARYG
****NO CLIENT ID SPECIFIED****

0/00 NEXIS SERVICE
ONLINE TIME
WEEKLY ALERT
3/01 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/01 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/02 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/02 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/05 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/05 NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
3/05 INFORMATION & TRAINING SERVICE
ONLINE TIME

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 290.00	(\$ 280.94)	\$ 9.06	-	-	\$ 9.06	-	\$ 9.06
2	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 290.00	(\$ 280.94)	\$ 9.06	\$ 0.00	\$ 0.00	\$ 9.06	\$ 0.00	\$ 9.06
	\$ 290.00	(\$ 280.94)	\$ 9.06	\$ 0.00	\$ 0.00	\$ 9.06	\$ 0.00	\$ 9.06
00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
5	\$ 472.00	(\$ 457.26)	\$ 14.74	-	-	\$ 14.74	-	\$ 14.74
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 145.00	(\$ 140.47)	\$ 4.53	-	-	\$ 4.53	-	\$ 4.53
1	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
9	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:06	\$ 0.06	(\$ 0.06)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
21	\$ 3,045.00	(\$ 2,949.87)	\$ 95.13	-	-	\$ 95.13	-	\$ 95.13
24	\$ 120.00	(\$ 116.24)	\$ 3.76	-	-	\$ 3.76	-	\$ 3.76
00:00:06	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
20	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
5	\$ 725.00	(\$ 702.35)	\$ 22.65	-	-	\$ 22.65	-	\$ 22.65
5	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 20.00	(\$ 19.82)	\$ 0.82	-	-	\$ 0.82	-	\$ 0.82
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

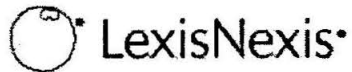
ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

LEARY, EMILY - EMILYLEARYG(CONTINUED)

SEARCHES
3/05 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/06 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/07 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/07 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/08 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/08 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/09 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/09 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/12 LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
PUBREC REPORTS
3/12 NEXIS SERVICE
ONLINE TIME
DOCUMENT PRINTING
3/12 INFORMATION & TRAINING SERVICE
ONLINE TIME
SEARCHES
3/14 LEXIS PUBLIC RECORDS

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
30	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:06	\$ 0.07	(\$ 0.07)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
21	\$ 3.045.00	(\$ 2,949.86)	\$ 95.14	-	-	\$ 95.14	-	\$ 95.14
35	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 145.00	(\$ 140.47)	\$ 4.53	-	-	\$ 4.53	-	\$ 4.53
1	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
9	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	-	\$ 9.06	-	\$ 9.06
2	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	-	\$ 9.06	-	\$ 9.06
4	\$ 90.00	(\$ 87.19)	\$ 2.81	-	-	\$ 2.81	-	\$ 2.81
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4	\$ 580.00	(\$ 561.88)	\$ 18.12	-	-	\$ 18.12	-	\$ 18.12
5	\$ 50.00	(\$ 48.13)	\$ 1.87	-	-	\$ 1.87	-	\$ 1.87
00:00:01	\$ 0.02	(\$ 0.02)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
2	\$ 20.00	(\$ 19.37)	\$ 0.63	-	-	\$ 0.63	-	\$ 0.63
00:00:07	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
35	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

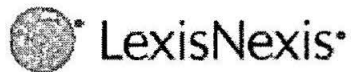
BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEARY, EMILY - EMILYLEARYG(CONTINUED)								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	1	\$ 145.00	(\$ 140.47)	\$ 4.53	-	\$ 4.53	-	\$ 4.53
PUBREC REPORTS	3	\$ 60.00	(\$ 58.12)	\$ 1.88	-	\$ 1.88	-	\$ 1.88
3/14 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	6	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/15 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	\$ 9.06	-	\$ 9.06
PUBREC REPORTS	7	\$ 60.00	(\$ 58.12)	\$ 1.88	-	\$ 1.88	-	\$ 1.88
3/15 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/16 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	\$ 9.06	-	\$ 9.06
PUBREC REPORTS	2	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/16 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:01	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/19 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:01	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	\$ 9.06	-	\$ 9.06
PUBREC REPORTS	6	\$ 180.00	(\$ 174.27)	\$ 5.63	-	\$ 5.63	-	\$ 5.63
3/19 NEXIS SERVICE								
ONLINE TIME	00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
DOCUMENT PRINTING	2	\$ 20.00	(\$ 19.38)	\$ 0.62	-	\$ 0.62	-	\$ 0.62
3/19 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:01	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	9	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/20 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	2	\$ 280.00	(\$ 280.94)	\$ 9.06	-	\$ 9.06	-	\$ 9.06
PUBREC REPORTS	2	\$ 30.00	(\$ 29.06)	\$ 0.94	-	\$ 0.94	-	\$ 0.94
3/20 INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:00:02	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	10	-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
3/21 LEXIS PUBLIC RECORDS								
ONLINE TIME	00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	\$ 0.00	-	\$ 0.00
SEARCHES	4	\$ 580.00	(\$ 581.88)	\$ 18.12	-	\$ 18.12	-	\$ 18.12



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE

LEARY, EMILY - EMILYLEARYG(CONTINUED)

PUBREC REPORTS

3/21 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

3/23 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

3/23 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

3/26 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

3/26 NEXIS SERVICE

ONLINE TIME

DOCUMENT PRINTING

3/26 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

3/27 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

3/27 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

3/28 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

3/28 INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

3/29 LEXIS PUBLIC RECORDS

ONLINE TIME

SEARCHES

PUBREC REPORTS

3/29 INFORMATION & TRAINING SERVICE

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
2	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	\$ 0.01	(\$ 0.01)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 145.00	(\$ 140.47)	\$ 4.53	-	-	\$ 4.53	-	\$ 4.53
4	\$ 90.00	(\$ 87.19)	\$ 2.81	-	-	\$ 2.81	-	\$ 2.81
00:00:01	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
10	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:01	\$ 0.03	(\$ 0.03)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
4	\$ 530.00	(\$ 561.88)	\$ 18.12	-	-	\$ 18.12	-	\$ 18.12
5	\$ 30.00	(\$ 29.05)	\$ 0.94	-	-	\$ 0.94	-	\$ 0.94
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
1	\$ 10.00	(\$ 9.69)	\$ 0.31	-	-	\$ 0.31	-	\$ 0.31
00:00:06	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
30	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:02	\$ 0.03	(\$ 0.02)	\$ 0.01	-	-	\$ 0.01	-	\$ 0.01
3	\$ 1,305.00	(\$ 1,264.23)	\$ 40.77	-	-	\$ 40.77	-	\$ 40.77
9	\$ 90.00	(\$ 87.19)	\$ 2.81	-	-	\$ 2.81	-	\$ 2.81
00:00:04	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
19	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:03	\$ 0.03	(\$ 0.03)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
5	\$ 725.00	(\$ 702.34)	\$ 22.66	-	-	\$ 22.66	-	\$ 22.66
8	\$ 60.00	(\$ 58.13)	\$ 1.87	-	-	\$ 1.87	-	\$ 1.87
00:00:05	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
32	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
3	\$ 435.00	(\$ 421.41)	\$ 13.59	-	-	\$ 13.59	-	\$ 13.59
1	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00



SUB-ACCOUNT:
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INVOICE NO:	INVOICE DATE
1803448345	31-MAR-18

BILLING PERIOD 01-MAR-18 - 31-MAR-18

ACCOUNT NUMBER
170RCG

INVOICE TO:
COLLEGE OF DUPAGE FOUNDATION
GLEN ELLYN IL 60137-6599

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT DETAIL BY USER NAME / CLIENT / DATE / SERVICE / TYPE OF CHARGE
SUB-ACCOUNT NUMBER: 170RCG

USER / CLIENT / DATE / SERVICE / TYPE OF CHARGE
170RCG, LNUDP - BG81X3(CONTINUED)

ONLINE TIME
3/23 LEXIS LEGAL SERVICES
ONLINE TIME
3/26 LEXIS LEGAL SERVICES
ONLINE TIME
3/27 LEXIS LEGAL SERVICES
ONLINE TIME
3/28 LEXIS LEGAL SERVICES
ONLINE TIME
3/29 LEXIS LEGAL SERVICES
ONLINE TIME
3/30 LEXIS LEGAL SERVICES
ONLINE TIME
CLIENT TOTAL: ****NO CLIENT ID SPECIFIED****
USER TOTAL: 170RCG, LNUDP - BG81X3
SUB-ACCOUNT TOTAL: 170RCG

QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
00:00:00	-	-	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	\$ 15,392.35	(\$ 14,911.45)	\$ 480.90	\$ 0.00	\$ 0.00	\$ 480.90	\$ 0.00	\$ 480.90

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1304991

Vendor Name: Relx Inc. (a Division of Reed

Invoice Number: 1806209361

Invoice Date: 06/30/18

PO Number:

Check Number: 0238120

Check Amount: \$ 1,923.60

Check Date: 08/15/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0519129

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

EMPLOYEES

AP VERIFIED

Welcome Kristina!

07/24/18 - BETHANY CRUSE

Voucher

Voucher Number V0519129
Voucher Amount \$480.90
Vendor ID and/or Name 1304991 Relx Inc. (a Division of Reed Elsevier Inc.)

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 07/12/18 Voucher Maintenance Date 07/12/18 Due Date 07/12/18
Invoice Number 1806209361 Invoice Date 06/30/18
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Invoice Payment		1.000		480.9000	480.90	01-90-00821-5309001 Resource Dvlt Office : Other Contractual Services Exp	1806209361			

Comments Approval Date Next Approval

OK



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1806209361	30-JUN-18	170RCG

BILLING PERIOD 01-JUN-18 - 30-JUN-18

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

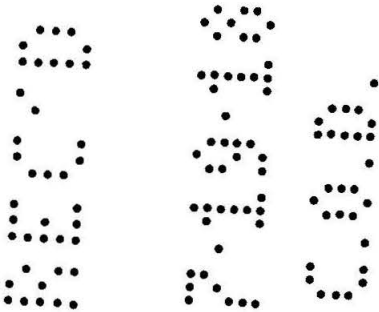
INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS & RELATED CHARGES	\$ 480.90
CURRENT PERIOD TOTAL	\$ 480.90



K.M. Kue 7/18/18

DETACH AND RETURN THIS PORTION WITH PAYMENT



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1806209361	30-JUN-18	170RCG

BILLING PERIOD 01-JUN-18 - 30-JUN-18

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: RELX INC. DBA LEXISNEXIS
28544 NETWORK PLACE
CHICAGO, IL 60673-1285

AMOUNT DUE IN:	
US DOLLAR	\$ 480.90

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: EMILY LEARY
COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

00A0000285440000170RCG42018063018062093610000000480903

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1806209361	30-JUN-18	170RCG

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CURRENT PERIOD CHARGES, CREDITS AND TAX**LEXISNEXIS & RELATED CHARGES**

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SERVICES USE & PRINT	\$ 480.90	

	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT	TOTAL AMOUNT
CONTRACT USE				
ALL SERVICES USE & PRINT	\$ 1,712.08	(\$ 1,231.18)	\$ 480.90	
SUBTOTAL	\$ 1,712.08	(\$ 1,231.18)		\$ 480.90
TOTAL CONTRACT INFORMATION				\$ 480.90
TOTAL LEXISNEXIS & RELATED CHARGES				\$ 480.90
CURRENT PERIOD CHARGES, CREDITS AND TAX				\$ 480.90

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1806209361	30-JUN-18	170RCG

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INVOICE TO:

COLLEGE OF DUPAGE FOUNDATION
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ATTENTION: EMILY LEARY

IMPORTANT INFORMATION

FYI...

LEXISNEXIS, A DIVISION OF RELX INC.

WIRE TRANSFERS PAYABLE TO RELX INC. DBA LEXISNEXIS SHOULD BE SENT TO JP MORGAN CHASE BANK,
N.A., 4 NEW YORK PLAZA, NEW YORK, NY 10004, ACCOUNT # 700616043, ROUTING # 021000021, S.W.I.F.T.
CHASUS33. TO ENSURE PROMPT & ACCURATE PAYMENT APPLICATION, PLEASE BE SURE TO SEND YOUR REMITTANCE
ADVICE WITH YOUR LEXISNEXIS ACCOUNT NUMBER AND INVOICE NUMBER(S) BEING PAID TO
ACCOUNT.RECEIVABLE@LEXISNEXIS.COM.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS ALWAYS REVIEWING THE TAX DETERMINATION OF ITS PRODUCTS AND SERVICES AND
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

AS PART OF THE JAPANESE 2015 TAX REFORM, IF YOUR BUSINESS IS LOCATED IN JAPAN AND RECEIVE DIGITAL
SERVICES FROM NON-JAPANESE SERVICE PROVIDERS UNDER THE CONTRACT WITH SUCH NON-JAPANESE PROVIDERS,
YOU WILL NEED TO ACCOUNT FOR THE JAPANESE CONSUMPTION TAX UNDER THE REVERSE CHARGE MECHANISM FOR
SUCH TRANSACTION. THIS WILL NOT APPLY IF YOU CONTRACTED DIRECTLY WITH LEXISNEXIS JAPAN CO., LTD.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

IMPORTANT NOTICE REGARDING INVOICE AUTO-PAYMENT

BEGINNING WITH THE AUGUST INVOICE, ALL INVOICE AUTO-PAYMENTS WILL BE WITHDRAWN FROM YOUR ACCOUNT
ON THE 7TH OF EACH MONTH.